

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges Used by the Officers of Irrigation & CAD Department during the month of July, 2015 – Expenditure – Sanctioned – Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.Rt.No:641**

**Dated:28.08. 2015**  
**Read the following:-**

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**ORDER:**

Sanction is accorded for incurring an expenditure not exceeding Rs. 17,881/- (Rupees Seventeen Thousand Eight Hundred and Eighty One Only) towards cell phone charges of the following Cell Phones used by the officers of this department during the month of July, 2015.

S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE (July) (Rs.)	USED BY
1	9849905638	06.08.2015	362	ATE
2	9849905639	06.08.2015	1487	Dy. Secy. (NVR)
3	9849905640	06.08.2015	1172	Dy. Secy (Champalal)
4	9849905641	06.08.2015	477	S.O.(Ser.I)
5	9849905688	06.08.2015	1313	Dy.Secy.(AV)
6	9849901276	06.08.2015	739	S.O.(WRG)
7	8008554796	06.08.2015	211	Asst.Secy.(GM)
8	8897000440	06.08.2015	1004	Dy. Secy (SS)
9	9701379890	06.08.2015	420	S.O.(Vig.II)
10	9701379923	06.08.2015	470	S.O.(Reforms)
11	9701379892	06.08.2015	664	S.O.(Vig. I)
12	9701379847	06.08.2015	375	Asst.Secy(NP)
13	9701379887	06.08.2015	313	S.O.(MI-T)
14	9701379921	06.08.2015	350	S.O. (CE-Estt)
15	9701379851	06.08.2015	394	S.O(Pr II)
16	9701379897	06.08.2015	289	S.O(Pr.I)
17	9701379857	06.08.2015	380	S.O(SER.II)
18	9701379929	06.08.2015	459	SO(RTI)
19	9701379891	06.08.2015	86	SO(MIG)
20	9701379842	06.08.2015	448	PS
21	9701379863	06.08.2015	270	SO(OP:Claims)
22	9701379854	06.08.2015	413	S.O(la/rr)
23	9701379841	06.08.2015	348	S.O(ARB)
24	9701379859	06.08.2015	318	S.O.(CADA)
25	9701379878	06.08.2015	287	Asst.Secy. (DB)
26	9701379873	06.08.2015	558	S.O (GEN.I)
27	9701379840	06.08.2015	252	S.O(SER.III)
28	9701379928	06.08.2015	741	S.O(P&B)
29	9701379843	06.08.2015	297	SO(Inter state)
30	9701379906	06.08.2015	565	S.O (OP)
31	9949093652	06.08.2015	359	AS (LB)
32	9849901275	06.08.2015	1254	CTE
33	9949093655	06.08.2015	267	AS (CR)
34	9949093657	06.08.2015	309	AS (LLV)
35	8978901751	06.08.2015	610	TE (SR)
<b>Total:</b>			<b>Rs. 18,262</b>	
<b>After deducting the excess amount : Rs. 18,262/- (-) Rs. 381 = Rs. 17,881/-</b>				

(Rupees Seventeen Thousand Eight Hundred and Eighty One Only)

2. The Expenditure sanctioned above shall be debited to "3451- Secretariat Economic Service, 090 – Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 131 - S.P.T. Charges".

3. The Irrigation & CAD (OP – Claims) Departments shall draw an account payee cheque in favour of "Airtel A/c.No. 104-100162851" for the amount sanctioned at para -1 above.

4. This order does not require the concurrence of Finance Department as per rules / orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHIALENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Irrigation & CAD (OP : Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**